

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle
Guyton, GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2023-02

DATE: February 28, 2023

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
2/01/2023	1.0 hour of policy review facilitation	1.0	\$100.00	\$100.00
2/05/2023	2.0 hours of worksheet development	2.0	\$100.00	\$200.00
2/06/2023	2.0 hours of meeting with Rafa and template development	2.0	\$100.00	\$200.00
2/07/2023	3.0 hours of team meetings and templates	3.0	\$100.00	\$300.00
2/09/2023	2.0 hour of memo development	2.0	\$100.00	\$200.00

AMOUNT DUE

**SEE THIRD
PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
2/12/2023	1.0 hour of policy review facilitation	1.0	\$100.00	\$100.00
2/14/2023	1.0 hour of travel planning	1.0	\$100.00	\$100.00
2/15/2023	1.0 hour of travel planning	1.0	\$100.00	\$100.00
2/16/2023	2.0 hours of travel planning	2.0	\$100.00	\$200.00
2/19/2023	1.0 hour of travel planning	1.0	\$100.00	\$100.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
2/20/2023	1.0 hour of team planning and touch base with Scott	1.0	\$100.00	\$100.00
2/21/2023	2.0 hours of travel planning and touch base with Merangelie	2.0	\$100.00	\$200.00
2/25/2023	1.0 hour of travel planning policy review facilitation	1.0	\$100.00	\$100.00
			AMOUNT DUE	\$2,000.00

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